From: Shade, Kevin

To: Sanchez, Carlos; Johnson, Lydia
Cc: Moore, Gary; Mueller, Brian
Subject: RE: Special Account Exercise Update
Date: Wednesday, October 22, 2014 2:56:03 PM

Also, 06MC02 has a negative balance. Is there billing for this account?

From: Sanchez, Carlos

Sent: Wednesday, October 22, 2014 2:45 PM

To: Shade, Kevin; Johnson, Lydia **Cc:** Moore, Gary; Mueller, Brian

Subject: RE: Special Account Exercise Update

Kevin,

I believe Gary B. updated the Special Account information for the Sheridan site in SEMS. CAS

I am not sure if Brain is in the office to do the Falcon site. Please put the extra funds in Contracts. Gary Moore is doing the removal work for the Falcon. Thanks CAS

From: Shade, Kevin

Sent: Wednesday, October 22, 2014 11:40 AM

To: Johnson, Lydia

Cc: Gilmore, Cathy; Sanchez, Carlos

Subject: RE: Special Account Exercise Update

Lydia – The following site still need updates. I went through and updated some sites that had small changes (less than \$15K) and were had previously been planned as entirely intramural.

ARKWOOD, INC.
AT&SF (ALBUQUERQUE)
CHINO MINES
CLEVE REBER
CONROE CREOSOTING CO.
DOUBLE EAGLE REFINERY CO.
FALCON REFINERY
FALCON REFINERY
FALCON REFINERY-REMOVALCASHOUT
RUSTON FOUNDRY
SHERIDAN DISPOSAL SERVICES
SHERIDAN GROUND WTR
TAR CREEK (OTTAWA CO) (OU4)
TAR CREEK (OTTAWA CO) (OU4)
TEX TIN CORP OU4
TEX-TIN CORP.
VERTAC, INC.
WEBSTER - GULF NUCLEAR



9597607

From: Johnson, Lydia

Sent: Tuesday, October 21, 2014 2:19 PM

To: Shade, Kevin

Subject: RE: Special Account Exercise Update

I discussed with Cathy and Carlos and they're working with the RPMs to get you the information. Please let me know what you need by 10:00.

From: Shade, Kevin

Sent: Tuesday, October 21, 2014 1:17 PM **To:** Gilmore, Cathy; Sanchez, Carlos **Cc:** Johnson, Lydia; Eddins, Karen

Subject: RE: Special Account Exercise Update

Cathy and Carlos -

I have received no additional info from RPMs on sites not completed since the update I provided last Thursday. We need this info by COB tomorrow. It's quite a few sites still left.

ALCOA RD/RA LAVACA BAY(CASHOUT AS OF 04/03/05)

ARKANSAS WASTE-TO-ENERGY

ARKWOOD, INC.

AT&SF (ALBUQUERQUE)

BAYOU VERDINE

CHINO MINES

CLEVE REBER

CLEVELAND MILL

CONROE CREOSOTING CO.

DOUBLE EAGLE REFINERY CO.

EL PASO COUNTY METAL SURVEY

EL PASO COUNTY METAL SURVEY

FALCON REFINERY

FALCON REFINERY

FALCON REFINERY-REMOVALCASHOUT

FALCON REFINERY-REMOVALCASHOUT

FRENCH, LTD.

GRIGGS & WALNUT GROUND WATER PLUME

GULF COAST VACUUM SERVICES

GULF COAST VACUUM SERVICES

HIGHWAY 71/72 REFINERY

MOSLEY ROAD SANITARY LANDFILL

OKLAHOMA REFINING CO.

OU1 GD-OTS/ATK

OU2 HERCULES

PAB OIL & CHEMICAL SERVICE, INC.

PALMER BARGE LINE

PETRO-CHEMICAL SYS INC(TURTLE BAYOU) EPEC

PETRO-CHEMICAL SYSTEMS, INC. (TURTLE BAYOU)
RSR OU5A MURMUR PRCASHOUT
RUSTON FOUNDRY
SHERIDAN DISPOSAL SERVICES
SHERIDAN GROUND WTR
STAR LAKE CANAL
TAR CREEK (OTTAWA CO) (OU4)
TAR CREEK (OTTAWA CO) (OU4)
TAR CREEK (OTTAWA COUNTY)
TAR CREEK (OTTAWA COUNTY)
TAR CREEK (OTTAWA COUNTY)(OU1)
TEX TIN CORP OU4
TEX-TIN CORP.
VERTAC, INC.
WEBSTER - GULF NUCLEAR

Thanks

Kevin

From: Shade, Kevin

Sent: Thursday, October 16, 2014 4:19 PM

To: Gilmore, Cathy; Sanchez, Carlos **Cc:** Johnson, Lydia; Eddins, Karen

Subject: Special Account Exercise Update

Cathy and Carlos –

I left a spreadsheet for you both (Carlos – on your desk, Cathy – Incoming Box) that shows what sites are left to be updated. During the RPMs meeting, Doretha requested the RPMs complete this by COB Oct 22 to allow for Karen and me to compile and send to HQ.

Thanks Kevin